



Change Order Request for CWAs

DATE: 2/15/2016

1. CONTRACTOR CHANGE REQUEST NO.	<u>1</u>	2. PM ORDER NO./PCC	<u>31164908</u>
3. CONTRACTOR	<u>Veteran Power</u>	4. CONTRACT NO.	<u>2501284353</u>
5. DATE WORK OCCURED	<u>2/15/16</u>	6. PG&E CHANGE ORDER #	<u>1</u>
7. FIELD AUTHORIZATION FORM (Y/N)	<u>N</u>	8. AUTHORIZING PG&E SUPV	<u>W. Abbott</u>

9. **Specific description of work that was added or removed from the scope: location of work (where it was done), what was done and why.** Also note the applicable language in the contract which supports your change order request. (i.e. exclusions in the CWA).

Request change order to cover costs for additional work not addressed in the original Cost Proposal.

1. Due to the existing utilities found while potholing at the original locations of the #5 & #7 enclosures. additional prospecting was required to find new locations for the enclosures.

2. The project was redesigned twice trying to find locations for the enclosures requiring multiple visits for prospecting. This work was tracked on time and material as shown on the LME

3. The final design and new locations of the enclosures require additional trench footage and conduit to complete the installation.

4. Additional manhours, traffic control, materials and site restoration are required to complete the installation. This additional cost is shown on the unit cost breakdown.

Total Amount of Change Order=\$60,387.27

See Attachment 1 & 2 for LME & Unit Cost Breakdown

10. TOTAL CURRENT CWA VALUE
\$84,535.69
11. TOTAL CHANGE ORDER AMOUNT
\$60,387.27
12. NEW CWA VALUE INCLUDING CHANGE ORDER
\$144,922.96

13. In addition to this document, attach an invoice listing labor and equipment classifications, hours of work, and hourly rates as applicable. Also include any sub-contractor invoices, and note their applicable mark-ups. Attach a Field Authorization Form, and LM&E's if they were utilized.

PM31164908 BOLINAS FAIRFAX															
PROPOSAL & CWA QUANTITIES							REVISED QUANTITIES								Difference
UNIT #	CATEGORY	DESCRIPTION	U/M	Unit	Price	Total	UNIT #	CATEGORY	DESCRIPTION	U/M	Unit	Price	Total		
CT-11	TRENCH_OPEN_CUT_UG	18" WIDE (DEPTH LESS THAN 48")	PER FT	100	\$118.80	11,880.00	CT-11	TRENCH_OPEN_CUT_UG	18" WIDE (DEPTH LESS THAN 48")	PER FT	193	\$118.80	22,928.40	\$11,048.40	
CT-15	TRENCH_OPEN_CUT_UG	18" WIDE (DEPTH 48.1" TO 72")	PER FT	25	\$147.40	3,685.00	CT-15	TRENCH_OPEN_CUT_UG	18" WIDE (DEPTH 48.1" TO 72")	PER FT	55	\$147.40	8,107.00	\$4,422.00	
CICC-3	INSTALLATION_CONDUIT_UG	4" DB120 CONDUIT	PER FT	66	\$4.95	326.70	CICC-3	INSTALLATION_CONDUIT_UG	4" DB120 CONDUIT	PER FT	200	\$4.95	990.00	\$663.30	
CICC-4	INSTALLATION_CONDUIT_UG	6" DB120 CONDUIT	PER FT	57	\$9.68	551.76	CICC-4	INSTALLATION_CONDUIT_UG	6" DB120 CONDUIT	PER FT	22	\$9.68	212.96	-\$338.80	
CICC-2	INSTALLATION_CONDUIT_UG	3" DB120 CONDUIT	PER FT	0	\$3.73	0.00	CICC-2	INSTALLATION_CONDUIT_UG	3" DB120 CONDUIT	PER FT	26	\$3.73	96.98	\$96.98	
CPE-27	PRIMARY_ENCLOSURES_UG	#7 EQUIPMENT/SPUCE BOX ENCLOSURE(4'6" X 8'6" X 7'6")HEAVY FULL-TRAFFIC	EACH	1	\$11,087.00	11,087.00	CPE-27	PRIMARY_ENCLOSURES_UG	ENCLOSURE(4'6" X 8'6" X 7'6")HEAVY FULL-TRAFFIC	EACH	1	\$11,087.00	11,087.00	\$0.00	
CPE-1	PRIMARY_ENCLOSURES_UG	#5 EQUIPMENT/SPUCE ENCLOSURE(3'0"X 5'0"X 4'6") (INCIDENTAL NEW INSTAL)	EACH	1	\$6,094.00	6,094.00	CPE-1	PRIMARY_ENCLOSURES_UG	#5 EQUIPMENT/SPUCE ENCLOSURE(3'0"X 5'0"X 4'6") (INCIDENTAL NEW INSTAL)	EACH	1	\$6,094.00	6,094.00	\$0.00	
CB-5	BELLHOLES_UG	5' OR LESS IN DEPTH (SIDEWALK)	PER SQ/FT	80	\$82.84	6,627.20	CB-5	BELLHOLES_UG	5' OR LESS IN DEPTH (SIDEWALK)	PER SQ/FT	80	\$82.84	6,627.20	\$0.00	
CO-1	OTHER_UG	TRAFFIC CONTROL	COST PLUS	7	\$2,000.00	14,000.00	CO-1	OTHER_UG	TRAFFIC CONTROL	COST PLUS	12	\$2,000.00	24,000.00	\$10,000.00	
CR-16	RESTORATION_CLASS2BASE_UG	GREATER THAN 500 SQ/FT (6.1-12")	PER SQ/FT	940	\$4.13	3,882.20	CR-16	RESTORATION_CLASS2BASE_UG	GREATER THAN 500 SQ/FT (6.1-12")	PER SQ/FT	1240	\$4.13	5,121.20	\$1,239.00	
CR-6	RESTORATION_AC_PAVING_UG	251-500 SQ/FT (6.1-12")	PER SQ/FT	240	\$18.85	4,524.00	CR-6	RESTORATION_AC_PAVING_UG	251-500 SQ/FT (6.1-12")	PER SQ/FT	740	\$18.85	13,949.00	\$9,425.00	
CR-31	RESTORATION_SIDEWALK_UG	251-500 SQ/FT (4.1-8")	PER SQ/FT	700	\$16.90	11,830.00	CR-31	RESTORATION_SIDEWALK_UG	251-500 SQ/FT (4.1-8")	PER SQ/FT	700	\$16.90	11,830.00	\$0.00	
CR-37	RESTORATION_CURB_GUTTER_UG	0-50 LF CLEARANCE 4 MAN CREW WITH CREW TRUCK (PREMIUM TIME)	PER LF	0	\$837.30	0.00	CR-37	RESTORATION_CURB_GUTTER_UG	0-50 LF 4 MAN CREW WITH CREW TRUCK (PREMIUM TIME)	PER LF	30	\$55.90	1,677.00	\$1,677.00	
CCR-8	CIVIL_CREW_RATE_UG		PER HR	12	\$837.30	10,047.60	CCR-8	CIVIL_CREW_RATE_UG	ADDITIONAL TIME FOR PROSPECTING TO FIND LOCATION OF ENCLOSURES. THIS WORK TRACKED ON LME	PER HR	12	\$837.30	10,047.60	\$0.00	
							LME			LUMP SUM	1	22,154.39	\$22,154.39		
Total					\$	84,535.46	Total					\$	144,922.73	\$60,387.27	

Daily Statement of Labor, Material, and Equipment - Furnished by Contractor

JOB LOCATION: 31 BOLINAS FAIRFAX
 CONTRACT OR SPEC. NO. PM31164908
 JOB NO. 15-3302
 CHANGE ORDER NO.
 SHEET OF SHEETS

CONTRACTOR'S LABOR

NAME	LABOR TYPE	RATE	HRS	TOTAL \$							
BEN OGDEN	Foreman IBEW	110.90	ST 20.00	2,218.00	ST 20.00	-	#	-	#	#	-
	- OT	-	-	-	OT -	-	#	-	#	#	-
	196.53	DT -	-	-	DT -	-	#	-	#	#	-
DONNY FRIEMOTH	Line Equip. Man IBEW	84.45	ST 20.00	1,689.00	ST 20.00	-	#	-	#	#	-
	- OT	-	-	-	OT -	-	#	-	#	#	-
	145.95	DT -	-	-	DT -	-	#	-	#	#	-
MANNY SAMANIEGO	Groundman IBEW	68.71	ST 20.00	1,374.20	ST 20.00	-	#	-	#	#	-
	- OT	-	-	-	OT -	-	#	-	#	#	-
	114.03	DT -	-	-	DT -	-	#	-	#	#	-
JESUS MORENO	Foreman IBEW	68.71	ST 18.00	1,236.78	ST -	18.00	#	-	#	#	-
	- OT	-	-	-	OT -	-	#	-	#	#	-
	114.03	DT -	-	-	DT -	-	#	-	#	#	-
CRUZ LOPEZ	Line Equip. Man IBEW	84.45	ST 18.00	1,520.10	ST -	18.00	#	-	#	#	-
	- OT	-	-	-	OT -	-	#	-	#	#	-
	145.95	DT -	-	-	DT -	-	#	-	#	#	-
FRANCISCO TORRES	Groundman IBEW	68.71	ST 18.00	1,236.78	ST -	18.00	#	-	#	#	-
	- OT	-	-	-	OT -	-	#	-	#	#	-
	114.03	DT -	-	-	DT -	-	#	-	#	#	-
JOSE BARBOSA	Groundman IBEW	68.71	ST 18.00	1,236.78	ST -	18.00	#	-	#	#	-
	- OT	-	-	-	OT -	-	#	-	#	#	-
	114.03	DT -	-	-	DT -	-	#	-	#	#	-
LABOR TYPE ↓	- ST	-	-	-	ST -	-	#	-	#	#	-
	- OT	-	-	-	OT -	-	#	-	#	#	-
	- DT	-	-	-	DT -	-	#	-	#	#	-
LABOR TYPE ↓	ST	-	-	-	ST -	-	#	-	#	#	-
	OT	-	-	-	OT -	-	#	-	#	#	-
	DT	-	-	-	DT -	-	#	-	#	#	-
LABOR TYPE ↓	ST	-	-	-	ST -	-	#	-	#	#	-
	OT	-	-	-	OT -	-	#	-	#	#	-
	DT	-	-	-	DT -	-	#	-	#	#	-

TOTAL PREMIUM TIME (DT)	-
TOTAL PREMIUM TIME (OT)	-
TOTAL STRAIGHT TIME (ST)	10,511.64
TOTAL LABOR	10,511.64
PAYROLL TAXES ON TOTAL LABOR OF \$	Inc. Above
COMP. INS. ON TOTAL LABOR OF \$	Inc. Above
P.L. AND P.D. ON TOTAL LABOR OF \$	Inc. Above
WELFARE	Inc. Above
SUBSISTENCE - DAYS	-
TOTAL LABOR, P/R TAXES, ETC.	10,511.64

SELECT DROP DOWN IN THESE FIELDS

Date 11/30-1/28

VETERAN POWER, INC.

RENTAL EQUIPMENT				
EQUIPMENT DESCRIPTION		RATE	AMOUNT	ITEM
TRENCH PLATES/SHORING DELIVERY & PICK UP	1.00	412.50	412.50	
-	-	-	-	
-	-	-	-	
-	-	-	-	
TOTAL EQUIPMENT RENTAL			412.50	
ADDITIONAL SERVICES				
SERVICE DESCRIPTION		RATE	AMOUNT	ITEM
TRAFFIC CONTROL-DAYS	3.00	2,166.75	6,500.25	
-	-	-	-	
-	-	-	-	
-	-	-	-	
-	-	-	-	
-	-	-	-	
TOTAL ADDITIONAL SERVICES			6,500.25	
MATERIAL		\$ TOTAL		ITEM
-	-	-	-	
-	-	-	-	
-	-	-	-	
-	-	-	-	
-	-	-	-	
TOTAL MATERIAL			-	
CONTRACTOR OWNED EQUIPMENT				
EQUIPMENT DESCRIPTION	HRS	RATE	AMOUNT	
CREW TRUCK	38.00	32.00	1,216.00	
5 YRD DUMP TRUCK	38.00	35.00	1,330.00	
EQUIPMENT TRAILER	38.00	8.00	304.00	
E35 MINI EXCAVATOR	38.00	30.00	1,140.00	
800 GALLON VACUUM EXCAVATOR	20.00	37.00	740.00	
-	-	-	-	
-	-	-	-	
-	-	-	-	
TOTAL OWNED EQUIPMENT			4,730.00	

TOTAL RENTAL EQUIPMENT COST	412.50
TOTAL ADDITIONAL SERVICES FT/EA	6,500.25
TOTAL MATERIAL & SALES TAX	-
TOTAL CONTRACTOR OWNED EQUIP	4,730.00
TOTAL	11,642.75
GRAND TOTAL	22,154.39